

INVOICE 0087R2 FOR PROFESSIONAL SERVICES; MAY 1, 2022, THROUGH MAY 31, 2022
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

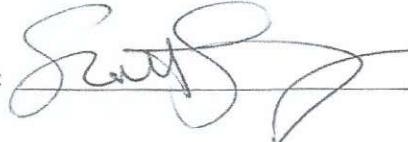
TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for May 2022 is detailed as follows:

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Meetings and Assessments - Puerto Rico Labor Hours		May 15-20	40.00	\$6,600.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master, FMPR Logistics and planning for on-site visits, AH Datalytics meetings, coordinate and reconcile schedules and travel planning, review draft orders. Review 253 minutes and details.	10.75	May 3-5,9,11,12,14,21,22,23,24,25,26,27,29,30,31		\$1,773.75
CMR-6: Review data call, Teleconferences - Coordinate revisions with FMPR, final quality check of Published Draft Version	3.25	May - 6,7,29,30		\$536.25
CMR-7 Data Request, Review, Reconcile, Align, Verify	1	May - 8,		\$165.00
Teleconference Meetings (Bi-Weekly) with Monitors Office and Deputy Monitor. Review PRPB IT Assessment Contracting Strategy directed by the Court.	3.25	May - 9,23		\$536.25
PRPB Use of Force Data Plan - Read, Review	0.5	May - 10		\$82.50
IT Needs/Requirements assessment - review draft from Gartner, exchange recommendations. Review Spreadsheets. Review PRPB feedback to Gartner.	7.5	May - 11,13,14,24,25,26,29		\$1,237.50
Teleconference with AH Datalytics, PRPB, FPM, DoJ -- Analytics Meeting	1.25	May - 12,14,27		\$206.25
Joint Stipulation - Review final, parse requirements, set up track	2.25	May - 12,14		\$371.25
CMR-7 document request - review 1.2, reconcile requests CMR-7, 6 and 5	5.5	May - 22,27,29,30,31		\$907.50
Complete review of GO - 613	0.75	May - 22		\$123.75
Net Hours @ \$165/hr.	36.00		40.00	\$12,540.00
Total Expenses (Air, Hotel, Per Diem, POV miles, Uber Home)				\$2,296.37
Allowable Fee				\$14,836.37

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:



: Scott Cragg, Monitoring Core Team



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: May 15 - May 20 2022

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 788.60	1	\$ 788.60
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 109.94	1	\$ 109.94
Ground Transportation (Parking)		4	\$ -
Ground Transportation (Mileage)	\$ 0.585	98	\$ 57.33
Lodging	\$ 141.60	5	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Other:	\$ -	0	\$ -
Total			\$ 2,296.37

Thanks for contacting JetBlue. We appreciate the chance to assist you. The receipt you requested for reservation HMKKFC is provided below. For more details about receipt definitions and other helpful information, we recommend visiting our [receipt help](#) page.



ELECTRONIC TICKET RECORD

JETBLUE COMBINED RECEIPT SUMMARY ***DUPLICATE***

DATE: May 13, 2022

ELECTRONIC TICKET RECORD

PNR:HMKKFC

TKT:2792190222245 ISSUED:09APR22 NAME: CRAGG/SCOTT POMAIALOHA

MR

FOP:VI4060*****6833

AMT: USD

469.60

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B
1 B6 2133 W 15MAY MCOSJU 220P OK WC0ABEY5 B/A
2 B6 1034 U 18MAY SJUMCO 355P OK UI7EY5 NIL

ORL B6 SJU250.00WC0ABEY5 B6 ORL160.00UI7EY5 USD410.00END XFM
4.5SJU4.5

FARE USD410.00

39.40US2

11.20AY

0.00XF

TOTAL USD469.60

FLIGHT TO SAN JUAN 559.60
Flight Home + 508.80
CREDIT - 279.60
NEXT PAGE

AIR
FARE
\$ 708.60

ELECTRONIC TICKET RECORD

PNR:HMKKFC

TKT:2792190550555 ISSUED:13APR22

NAME: CRAGG/SCOTT POMAIALOHA MR

FOP:ET

AMT: USD 469.60

FOP:VI4060*****6833

AMT: USD 90.00

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B
1 B6 2133 W 15MAY MCOSJU 1420 OK WC0ABEY5 B/A
2 B6 1134 W 20MAY SJUMCO 1811 OK WC0ABEY5 NIL

ORL B6 SJU250.00WC0ABEY5 B6 ORL250.00WC0ABEY5 USD500.00END XFM
CO4.5SJU4.5

FARE USD500.00

39.40US2

11.20AY

9.00XF

TOTAL USD559.60

ELECTRONIC TICKET RECORD

PNR: HMKKFC

TKT: 2792192751810 ISSUED: 11MAY22

NAME: CRAGG/SCOTT POMAIALOHA MR

FOP: ET AMT: USD 279.80

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B B/A
1 B6 2133 W 15MAY MCOSJU 1420 OK WC0ABEY5 NIL

ORL B6 SJU 250.00 WC0ABEY5 USD 250.00 END XFMCO4.5

FARE USD 250.00

19.70US2 5.60AY

4.50XF

TOTAL USD 279.80

ORIGINAL ISSUE: 2792190222245 09APR22NIH

ORIGINAL FOP: EFVI4060*****6833

EXCH TKT: 2792190550555 12

REFUND RECORD

PNR: HMKKFC

RFND NBR: 2790521432921

NAME: CRAGG/SCOTT

TICKET REFUNDED: 2792190550555

PARTIAL REFUND: 11MAY22/1957/GK1

FOP: BT8279001186493831

AMT: USD 279.80

ISSUED IN CONNECTION WITH: 2792192751810

REFUNDED

FARE USD-250.00

-19.70US2 -4.50XF -5.60AY

TOTAL USD-279.80

CANCEL PENALTY: WAIVED-02

END OF REPORT

Refund

FLIGHT #1 559⁶⁰
FLIGHT #2 508⁸⁰
Refund 279⁸⁰
TOTAL 788⁶⁰

Disclaimer! Taxes/fees/carrier-imposed charges summary

Thanks for reaching out to JetBlue. We look forward to serving you again in the future.

Sincerely,

JetBlue

restrictions may apply.

Seat: 9F

Notes: Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

[Add Even More Space ▶](#)

Payment Details

Visa

XXXXXXXXXXXX6833

NONREF

Taxes & fees

Total:

\$479.00

\$29.80

**\$508.80
USD**

Purchase Date: May 11, 2022

[Request full receipt](#)

2ND FLIGHT TO DCA



Plan the rest of your trip with Paisly.

Get deals on cars, stays & activities from the crew you love at JetBlue—all while earning TrueBlue points. Plus, helpful humans are standing by to make your trip totally hassle-free.

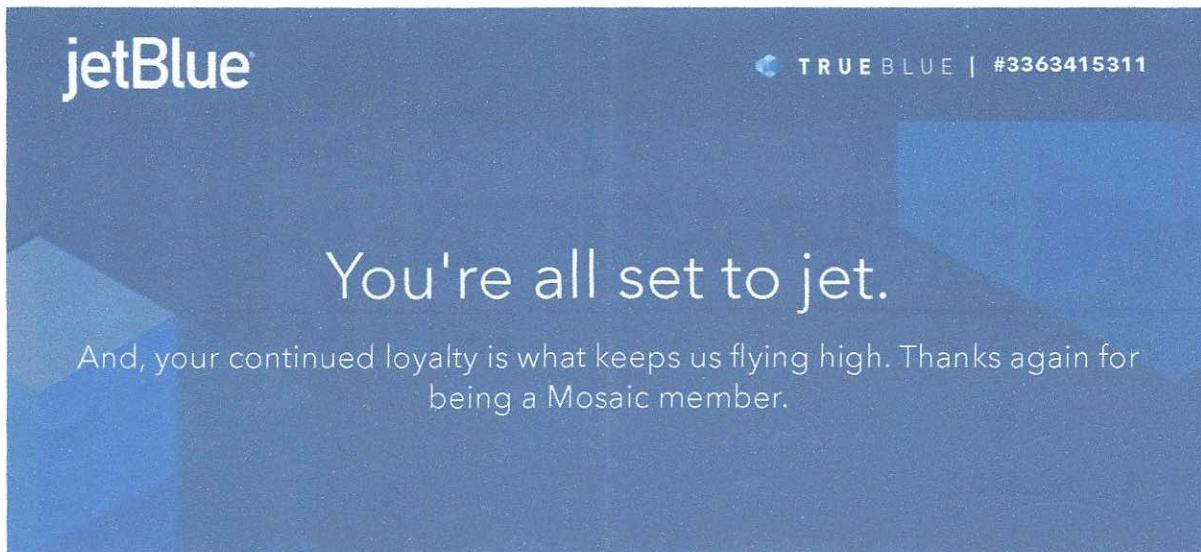
Subject: JetBlue booking confirmation for SCOTT POMAIALOHA CRAGG - UIWUMG

Date: Wednesday, May 11, 2022 at 9:43:01 PM Eastern Daylight Time

From: JetBlue Reservations

To: spcragg@verizon.net

Check out the details for your trip on Fri, May 20



Please note: This is not your boarding pass.

Your JetBlue confirmation code is

UIWUMG

Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place. Stay safe from fraud—use only jetblue.com or the JetBlue app to switch or cancel your flights.

[Manage trip](#)

You can also manage your trips by [downloading our free mobile app](#).

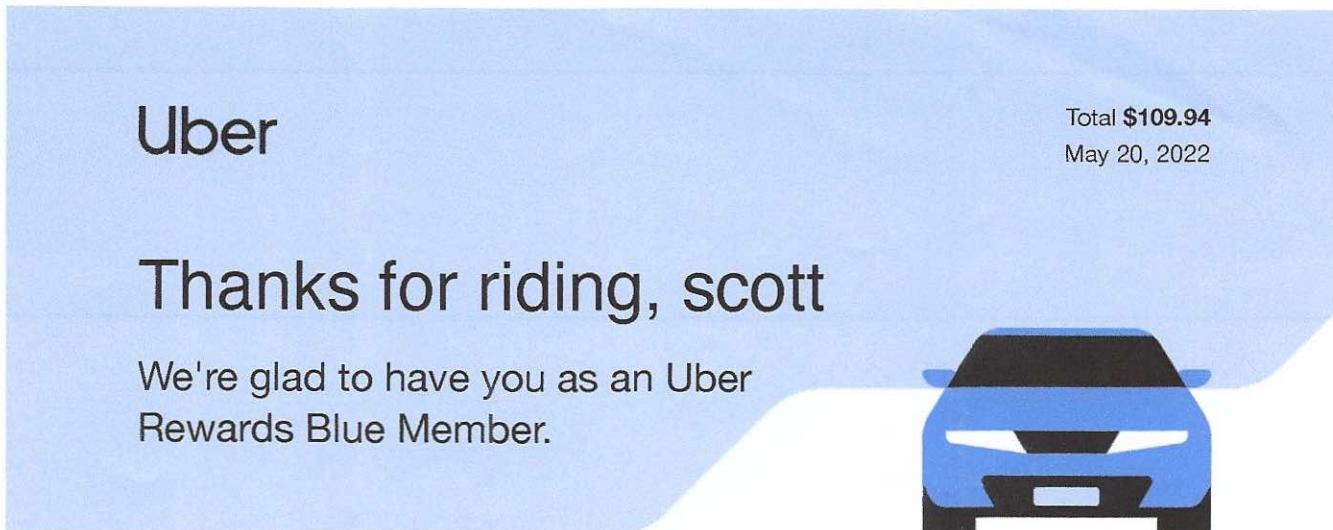
Flights

Subject: [Business] Your Friday evening trip with Uber

Date: Saturday, May 21, 2022 at 10:17:11 AM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net



Total **\$109.94**

◆ You earned 219 points on this trip

Trip fare \$96.32

Subtotal \$96.32

Booking Fee ? \$8.07

Temporary Fuel Surcharge ? \$0.55

DCA Airport Surcharge \$5.00

Payments

Guest Signature

COURTYARD®
MarriottCourtyard by Marriott
San Juan - Miramar801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068Date: 05-15-22
Arrive: 05-15-22
Depart: 05-20-22In-Store: Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Guest S: Marriott Rewards # 797225828

Name: COURTYARD®
Marriott

Arrive: 05-15-22

Time: 05:37 PM

Depart: 05-20-22

Folio Number: 694571

Room: 0507
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 82662678Mr Scott Cragg
13932 S Springs Dr
05-15-22, 20124
United States
05-15-22

Guest S: Marriott Rewards # 797225828

05-16-22
Arrive: 05-15-22
05-16-22

05-17-22

05-17-22

Mr Scott Cragg
13932 S Springs Dr
05-18-22, 20124
United States
05-18-22

Guest S: Marriott Rewards # 797225828

05-19-22
Arrive: 05-18-22
05-19-22

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05-20-22

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Arrive: 05-18-22
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Arrive: 05-18-22
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05-20-22

05-17-22

	Description
05-15-22	Package
05-15-22	Government Tax
05-15-22	Hotel Fee 9% of Daily Rate
05-16-22	Package
05-16-22	Government Tax
05-16-22	Hotel Fee 9% of Daily Rate
05-17-22	COMEDOR- Guest Charge (Breakfast)
05-17-22	Package
05-17-22	Government Tax
05-17-22	Hotel Fee 9% of Daily Rate
05-18-22	Package
05-18-22	Government Tax
05-18-22	Hotel Fee 9% of Daily Rate
05-19-22	COMEDOR- Guest Charge (Breakfast)
05-19-22	Package
05-19-22	Government Tax
05-19-22	Hotel Fee 9% of Daily Rate
05-20-22	Visa Card
05-17-22	Card # XXXXXXXXXX6833

	Charges	Credits
S	120.00	
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M	10.80	
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